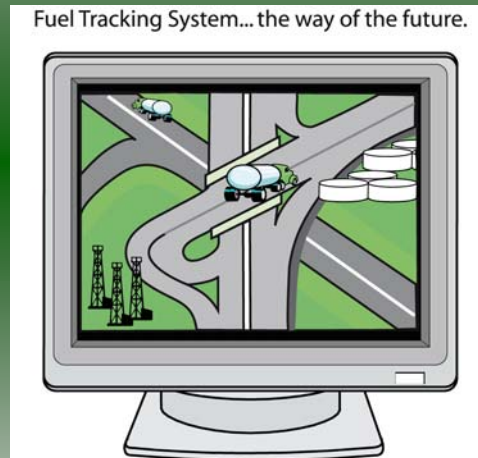


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1264 FUEL
ALCOHOL/BIODIESEL PROVIDER RETURN

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

The screenshot shows the North Carolina Department of Revenue website. The header includes the logo and navigation tabs: About Us, What's New, Electronic Services, Tax Forms, and Search. A dropdown menu is open under 'Electronic Services', with a red arrow pointing to the 'Businesses' link. The main content area is divided into three columns: 'Headlines' with important notices, 'Quick Links' with various services, and 'Electronic Services' with options like 'Where's My Refund?' and 'E-File Options'. The footer contains site map, language options, and privacy policy links.

North Carolina Department of Revenue

Navigation: About Us | What's New | **Electronic Services** | Tax Forms | Search

Electronic Services dropdown menu:

- Individuals
- Businesses** (indicated by a red arrow)

Headlines

- Important Notice** - Decrease in sales and use tax rate effective Dec. 1, 2006
- Important Notice** - Individual Income Tax Deductions Scheduled to Expire are Restored for Tax Year 2006
- Tax Law Changes** - Learn about the 2006 tax law changes

Quick Links

- Armed Forces
- Hot Topics
- Property Auctions
- Reports and Statistics
- Settlement Initiative
- Tax Debtor's List
- Tax Fraud Alert

Electronic Services

- Where's My Refund?** - Check the status of your current year income tax refund
- E-File Options** - For Individuals
- Electronic Services for Individuals and Businesses** - File returns and pay taxes online
- E-Alerts** - Join our email list

Contact Us

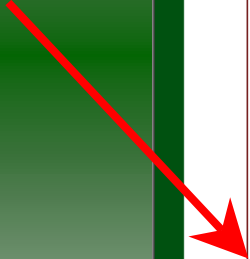
- Tax Assistance
- Web Site Survey
- Web Site Suggestions

Footer: Site Map | Español | Links | Privacy Policy | Disclaimer | NC Gov Portal

Log into the Department of Revenue's website at www.dornc.com. Click on **Electronic Services** and then **Businesses**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Businesses	
<p>E-500 Sales and Use E-File – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p>	<p>CD-429 Corporate Estimated Income Tax – Pay your corporate estimated payments online.</p>
<p>NC-5 and NC-5P Withholding E-File – File your NC-5 tax return or NC-5P and pay your tax electronically.</p>	<p>CD-419 Application for Extension for Franchise and Corporate Income Tax – File your corporate and franchise tax extension and pay the tax electronically.</p>
<p>Motor Fuels IFTA/Intrastate E-File – Filing your tax return and ordering credentials electronically.</p>	<p>CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers - Pay your current year franchise and corporate income tax.</p>
<p>Motor Fuels EDI Implementation Guide and Trading Partner Agreement – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators & Carriers and also to access the Trading Partner Agreement.</p>	<p>CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers - Pay the tax on your franchise and corporate amended income tax.</p>
<p>Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</p>	<p>E-Alerts – Click here to join our Tax Updates Mailing List. Mailings through this list will include bulletins, directives, and other important notices about law changes and related tax matters.</p>
<p>Bills and Notices – Make a payment on a bill or notice that you received from the Department of Revenue.</p>	<p>Web Site Survey – Help us make improvements to our web site by completing a short survey.</p>
<p>EFT – Electronic Funds Transfer via ACH Debit or ACH Credit.</p>	



Click on [Motor Fuels E-File – File your Motor Fuels Tax returns \(Excludes IFTA\)](#) (fifth hyperlink down in the left column).

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IFTA\)](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Click on [File Motor Fuels Tax Returns \(Excludes IFTA\)](#).

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search

> [Electronic Services](#)

Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IF](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Security Alert

You are about to view pages over a secure connection.
Any information you exchange with this site cannot be viewed by anyone else on the Web.

In the future, do not show this warning

OK More Info

A message will display stating "You are about to view pages over a secure connection."
Click **OK**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

e-services Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Login Help ?

Please enter your Login User ID and Password. The User ID and Password is case sensitive. If you are a new user, please select [First Time User](#)

User ID:

Password:

[Forgot your password?](#)

[login](#) [clear](#) [cancel](#)

Enter your User ID and password as established during the **Set-up Your Account** procedures. Click **Login**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

e-services

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Welcome Help ?

Welcome Donna Alderman

Please select from one of the following:

- Go to Fuel Tracking Application:** Access the Fuel Tracking Application to File and/or Pay your taxes.
- Update Security Account Information:** Change your personal information, associate with another entity, disassociate with an entity, change password, disable account.
- Logout of the Fuel Tracking Security System**

The Welcome Screen is displayed. Click the **Go To** button to access the Fuel Tracking System (FTS).

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Choose Entity Help ?

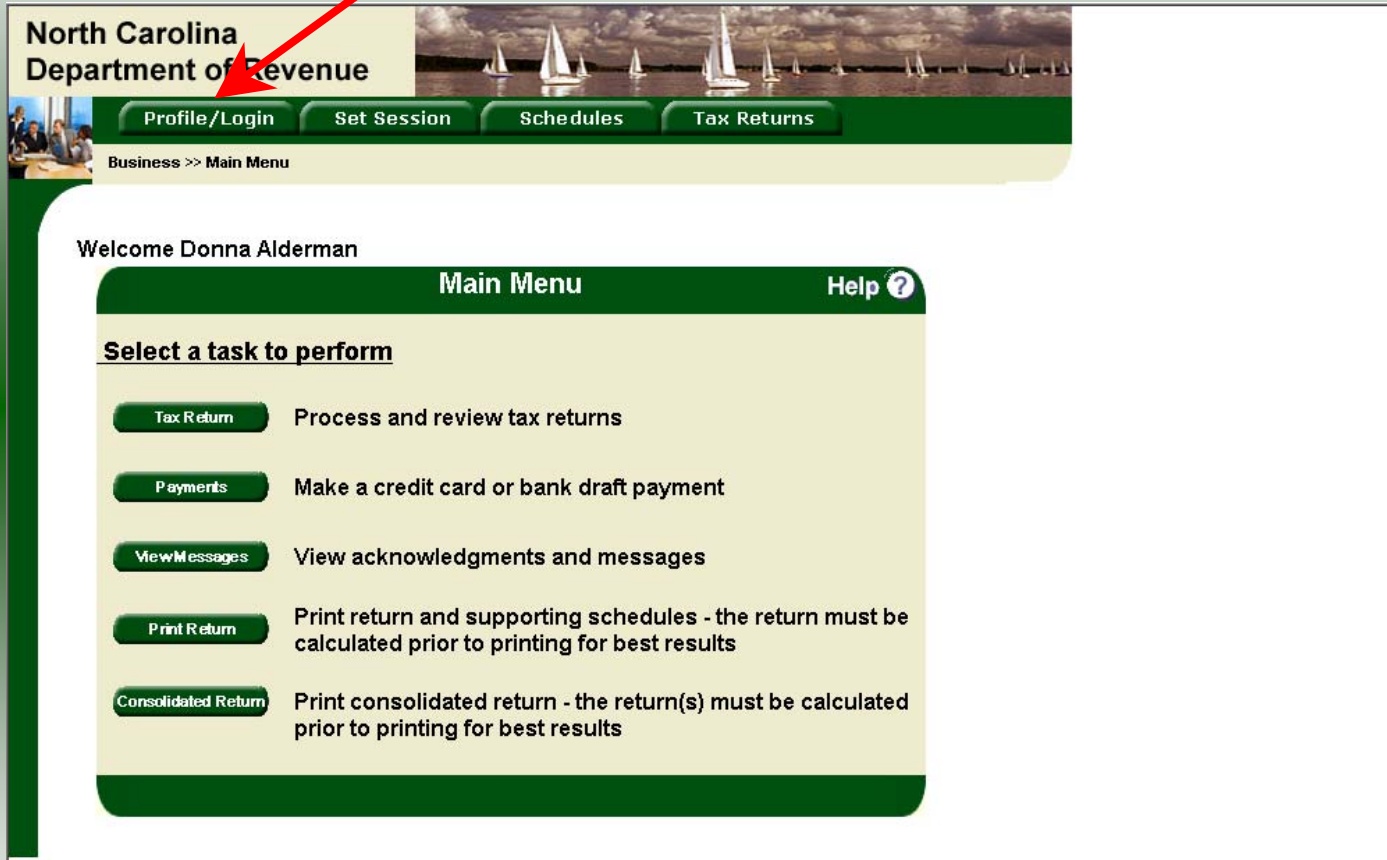
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 987654321 - TRAINING 2

back next cancel

The **Choose Entity** screen will display. The user may only access entities which they have been given access, usually the access is for the displayed account only. Select the entity and click **Next**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



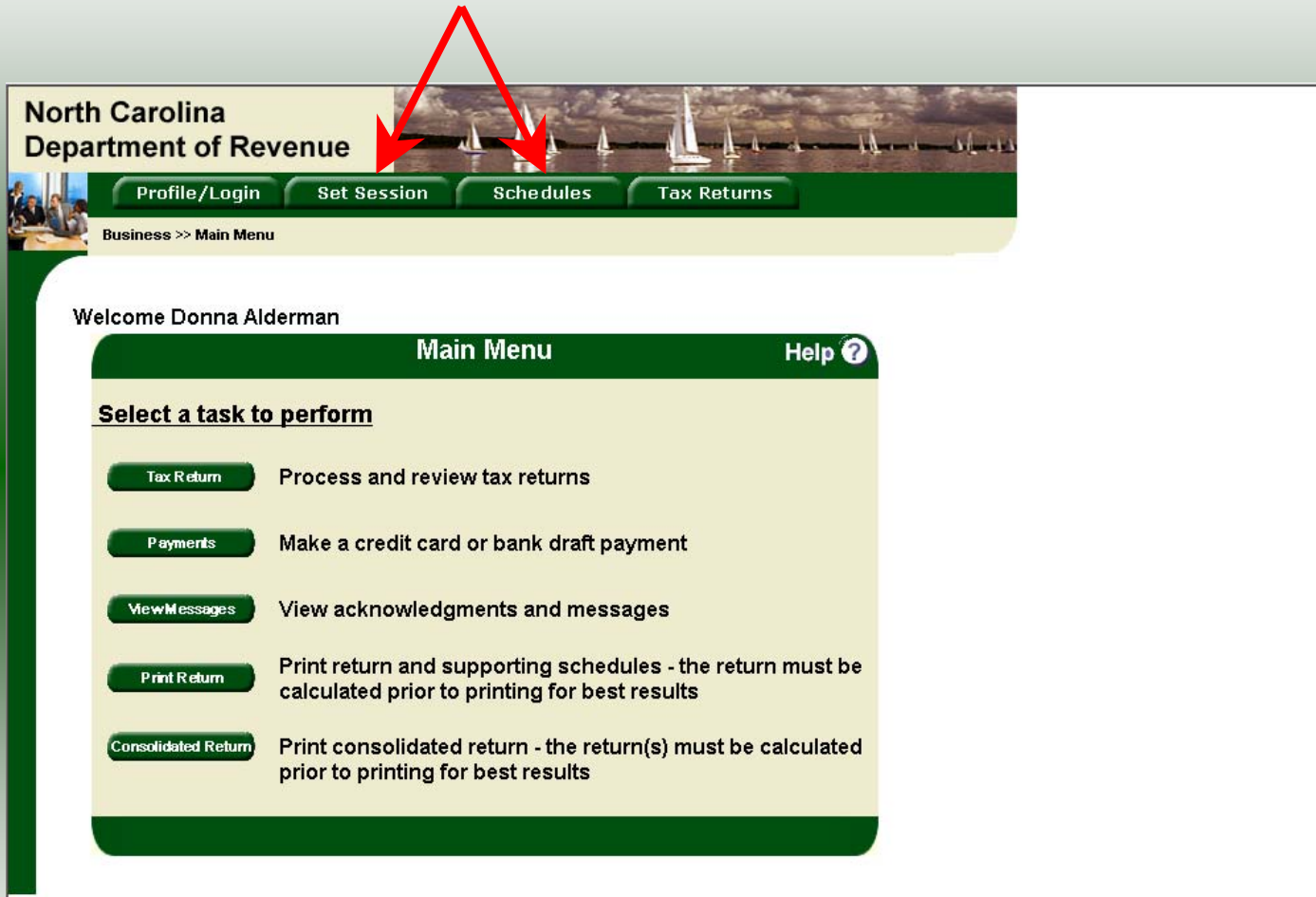
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area shows a "Welcome Donna Alderman" message. Below this, a "Main Menu" section is titled, with a "Help ?" link on the right. Under the heading "Select a task to perform", there are five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. An explanation for the buttons on the left of the screen and the tabs at the top of the screen are given on the next pages.

Profile/Login tab returns the user to the **Welcome** screen to exit the FTS.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



The screenshot displays the North Carolina Department of Revenue website. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points from the top center of the page down to the "Schedules" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Main Menu" header with a "Help ?" link. Underneath, the heading "Select a task to perform" is followed by five task options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

Set Session tab allows the user to identify the account type and return period for viewing or filing returns. **Schedules** tab allows the user to enter schedule data information.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points from the "Tax Returns" tab to the "Tax Return" button in the main menu. Below the navigation bar, the text "Business >> Main Menu" is visible. The main content area is titled "Welcome Donna Alderman" and "Main Menu" with a "Help ?" link. Under the heading "Select a task to perform", there are five buttons with descriptions:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

A red arrow points from the left side of the screen to the "Tax Return" button.

Tax Returns tab and button allows the user to process and view their tax returns.
Payments button allows the user to submit a payment without a return.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

View Messages button allows the user to view return and payment confirmation screens. **Print Return** button allows the user to print any return submitted to the Division.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

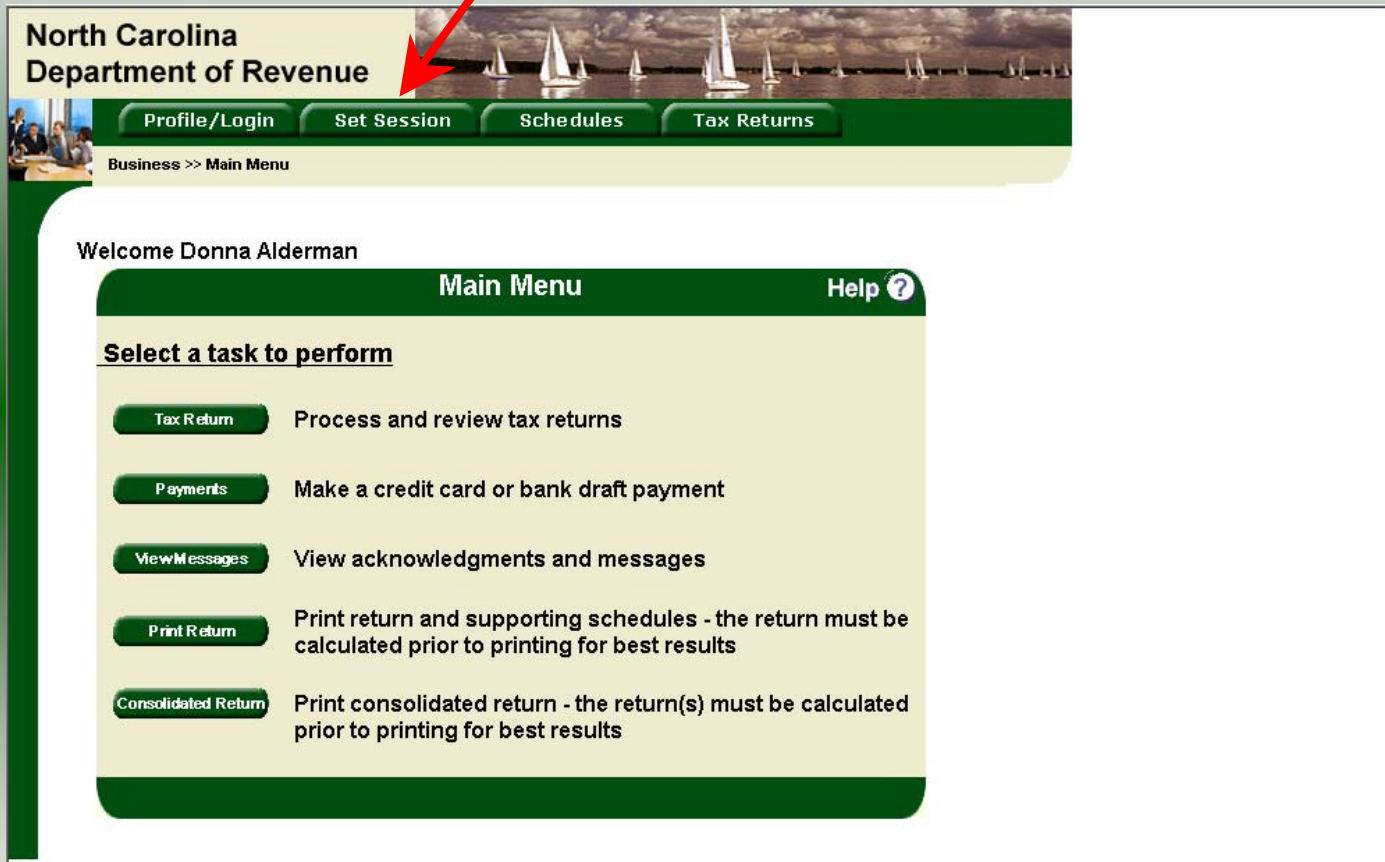
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner are four navigation buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu". The main content area is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

A red arrow points to the "Consolidated Return" button.

Consolidated button allows the users to print one return displaying the original filed return and all amended returns that were processed for the filing period session.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Set Session" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Main Menu" header with a "Help ?" link. Underneath, the instruction "Select a task to perform" is followed by five task options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

You must set the tax return session before proceeding. Click on the **Set Session** tab across the top of the screen.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	<ul style="list-style-type: none">Fuel Alcohol and Biodiesel ProviderBackup TaxBulk Plant ExporterClaim for Refund: U S GovernmentClaim for Refund: State AgenciesClaim for Refund: School BoardsClaim for Refund: Charter SchoolsClaim for Refund: Credit CardsClaim for Refund: Community CollegesClaim for Refund: Counties and Municipal Corps.		

The Session Selection screen is displayed. Click on **Account Type**. There are three types of importers. This example will display the Tankwagon Importer account type. Scroll down the returns list until the **Fuel Alcohol and Biodiesel Provider** is highlighted. Left click.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol & Biodiesel Provider		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

The **Session Selection** screen is displayed. Click the drop down arrow for **Month** and **Year** for the Reporting Period.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol and Biodiesel Provider		
Reporting Period	12 / 2006		
Account ID	98765432101		

Existing Session Session List **NewSession** Amendment

New Session

Back Exit Cancel

Verify the return period and click **New Session** to start entering the return information.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Continued >> Session Finalize

Session Selection Help ?

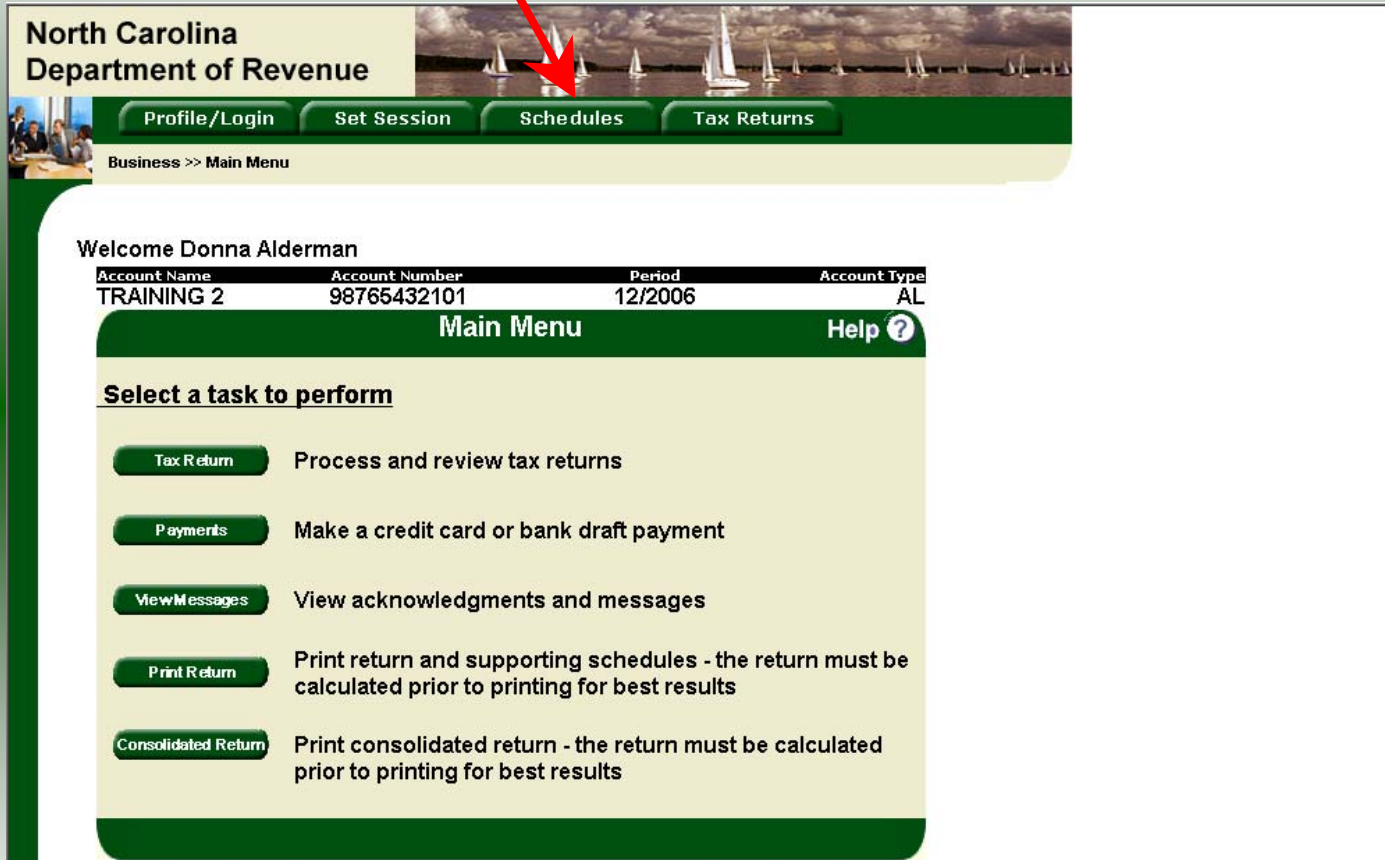
Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Fuel Alcohol and Biodiesel Provider		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Open		

Select session

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. Your Account Name, Account Number, Reporting Period, and Account Type are displayed above the Main Menu bar. Click on **Schedules** tab at the top of the screen.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Transaction List Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							

No Activity Return New

Select a schedule

Back Print Exit Cancel

The **Schedules Transaction List** screen is displayed. To file a “No Activity Return” click the **No Activity Return** button. To enter schedule data click **New**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion correc
- 2-Gallons received from licensed suppliers - tax unpaid
- 3-Gallons imported from another state direct to customer - tax unpaid
- 4-Gallons imported from another state direct to bulk storage
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed suppliers, distributors, and importers
- 6D-Gallons sold to licensed distributors and licensed importers for exemp
- 6F-Dyed biodiesel gallons sold for non-taxable purposes
- 7-Gallons sold for export

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

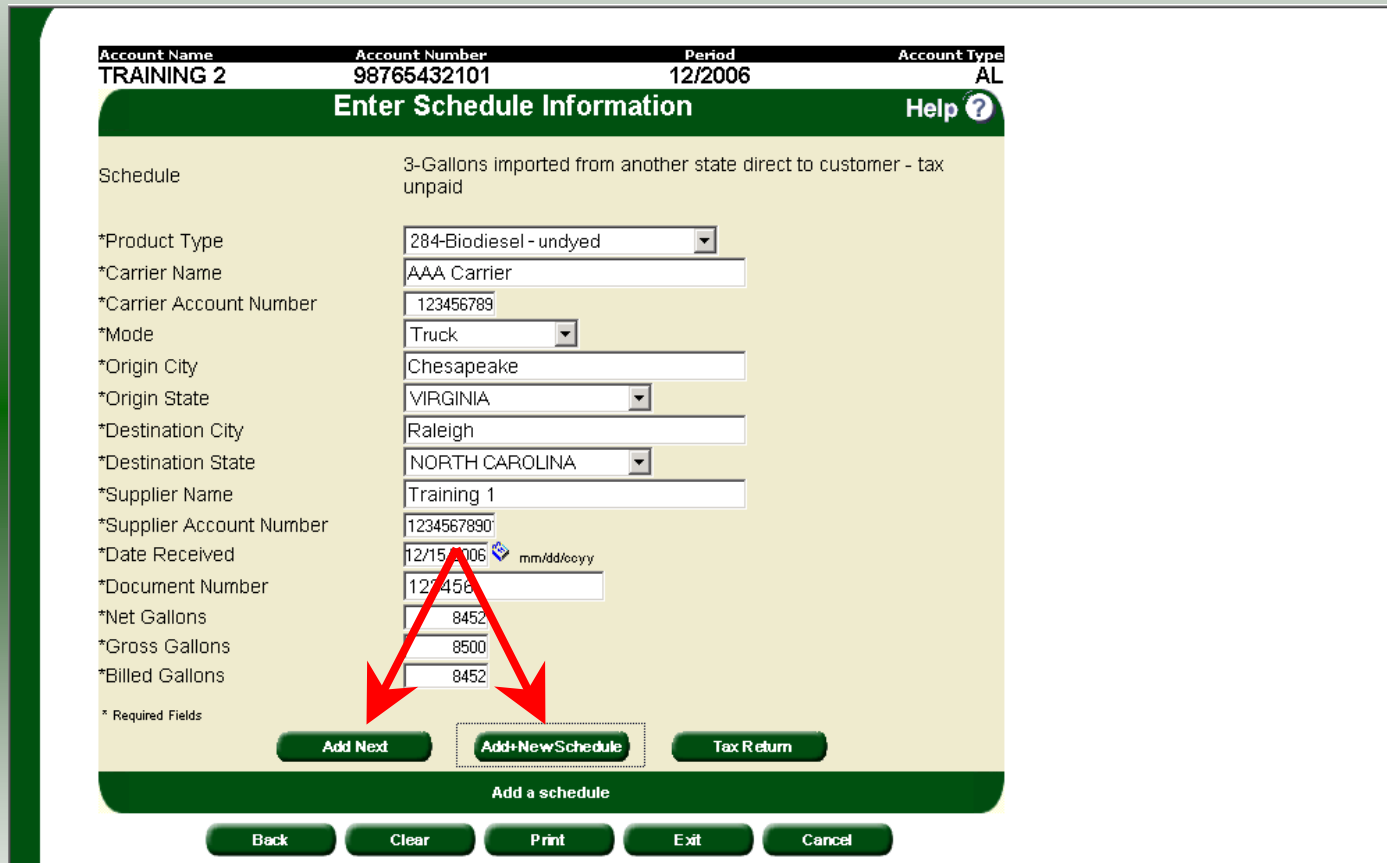
Enter Schedule Information		Help ?
Schedule	3-Gallons imported from another state direct to customer - tax unpaid	
*Product Type	284-Biodiesel - undyed	
*Carrier Name	AAA Carrier	
*Carrier Account Number	123456789	
*Mode	Truck	
*Origin City	Chesapeake	
*Origin State	VIRGINIA	
*Destination City	Raleigh	
*Destination State	NORTH CAROLINA	
*Supplier Name	Training 1	
*Supplier Account Number	1234567890	
*Date Received	12/15/2006 <small>mm/dd/ccyy</small>	
*Document Number	123456	
*Net Gallons	8452	
*Gross Gallons	8500	
*Billed Gallons	8452	
* Required Fields		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		
<input type="button" value="Add a schedule"/>		
<input type="button" value="Back"/> <input type="button" value="Clear"/> <input type="button" value="Print"/> <input type="button" value="Exit"/> <input type="button" value="Cancel"/>		

Enter information as requested on this screen. Please note: All information is required
Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information		Help ?
Schedule	3-Gallons imported from another state direct to customer - tax unpaid	
*Product Type	284-Biodiesel - undyed	
*Carrier Name	AAA Carrier	
*Carrier Account Number	123456789	
*Mode	Truck	
*Origin City	Chesapeake	
*Origin State	VIRGINIA	
*Destination City	Raleigh	
*Destination State	NORTH CAROLINA	
*Supplier Name	Training 1	
*Supplier Account Number	1234567890	
*Date Received	12/15/2006 mm/dd/yyyy	
*Document Number	123456	
*Net Gallons	8452	
*Gross Gallons	8500	
*Billed Gallons	8452	
* Required Fields		
Add Next Add+NewSchedule Tax Return		
Add a schedule		
Back Clear Print Exit Cancel		



If more entries need to be added for the schedule click **Add Next**. Once all entries have been added for the schedule and additional schedules are to be report click **Add + New Schedule**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion correc
- 2-Gallons received from licensed suppliers - tax unpaid
- 3-Gallons imported from another state direct to customer - tax unpaid
- 4-Gallons imported from another state direct to bulk storage
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed suppliers, distributors, and importers
- 6D-Gallons sold to licensed distributors and licensed importers for exemp
- 6F-Dyed biodiesel gallons sold for non-taxable purposes
- 7-Gallons sold for export

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return


Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information		Help ?
Schedule	5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations	
*Product Type	284-Biodiesel - undyed	
*Carrier Name	AAA Carrier	
*Carrier Account Number	123456789	
*Mode	Truck	
Origin Terminal		
*Origin City	Raleigh	
*Origin State	NORTH CAROLINA	
Destination Terminal		
*Destination City	Cary	
*Destination State	NORTH CAROLINA	
*Purchaser	CCC Distributor	
*Purchaser Account Number	987654321	
*Date Shipped	12/15/2007 <small>mm/dd/ccyy</small>	
*Document Number	45678	
*Net Gallons	8400	
*Gross Gallons	8450	
*Billed Gallons	8400	
* Required Fields		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		
Add a schedule		

Enter information as requested on this screen. Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. 25 Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information		Help ?
Schedule	5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations	
*Product Type	284-Biodiesel - undyed	
*Carrier Name	AAA Carrier	
*Carrier Account Number	123456789	
*Mode	Truck	
Origin Terminal		
*Origin City	Raleigh	
*Origin State	NORTH CAROLINA	
Destination Terminal		
*Destination City	Cary	
*Destination State	NORTH CAROLINA	
*Purchaser	CCC Distributor	
*Purchaser Account Number	987654321	
*Date Shipped	12/15/2007 <small>mm/dd/yyyy</small>	
*Document Number	45678	
*Net Gallons	8400	
*Gross Gallons	8450	
*Billed Gallons	8400	
* Required Fields		
		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		
Add a schedule.		

If more entries need to be added for the schedule click **Add Next**. Once all schedules have been added click **Tax Return**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

TRAINING 2 98765432101 12/2006 AL

Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 2)

Page 2 Legal Name (First 10 Characters) Account Number
 Web TRAINING 2 98765432101
 GAS-1264
 1-05

Part 3: Receipts

	Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
24. In-state refinery production ▶ 24.	0	15000	0	0
25. Gallons received tax-paid (From Gas-1264RS, Schedule 1) ▶ 25.	0	0	0	0
26. Gallons received from licensed suppliers tax unpaid (From Gas-1264RS, Schedule 2) ▶ 26.	0	0	0	0
27. Gallons imported from another state direct to customer tax unpaid (From Gas-1264RS, Schedule 3) ▶ 27.	0	8,452	0	8,452
28. Gallons imported from another state direct to bulk storage (From Gas-1264RS, Schedule 4) ▶ 28.	0	0	0	0
29. Total receipts (Add Lines 24 - 28) ▶ 29.	0	8,452	0	8,452

Part 4: Disbursements

30. Gallons sold to bulk-end users, retailers, unlicensed distributors, and company-owned stations (From Gas-1264DS, Schedule 5A) ▶ 30.	0	8,400	0	8,400
31. Gallons sold to licensed suppliers and distributors (From Gas-1264DS, Schedule 5C) ▶ 31.	0	0	0	0
32. Gallons sold to licensed distributors or licensed importers for non-taxable purposes (From Gas-1264DS, Schedule 6D) ▶ 32.	0	0	0	0
33. Dyed biodiesel gallons sold for nonhighway purposes (From Gas-1264DS, Schedule 6F) ▶ 33.			0	0
34. Gallons sold for export - destination state tax collected (From Gas-1264DS, Schedule 7) ▶ 34.	0	0	0	0
35. Gallons sold to the U.S. government (From Gas-1264DS, Schedule 8) ▶ 35.	0	0	0	0

Enter the **Refinery Production** on Line 24. Tab to the bottom of **Page 2**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

35. Gallons sold to the U.S. government <i>(From Gas-1264DS, Schedule 8)</i>	▶ 35.	0	0	0	0
36. Gallons sold to the State of North Carolina <i>(From Gas-1264DS, Schedule 9A)</i>	▶ 36.	0	0	0	0
37. Gallons sold to N.C. local boards of education <i>(From Gas-1264DS, Schedule 9C)</i>	▶ 37.	0	0	0	0
38. Gallons sold to N.C. counties and municipal corporations <i>(From Gas-1264DS, Schedule 9E)</i>	▶ 38.	0	0	0	0
39. Gallons sold to N.C. charter schools <i>(From Gas-1264DS, Schedule 9F)</i>	▶ 39.	0	0	0	0
40. Gallons sold to N.C. community colleges <i>(From Gas-1264DS, Schedule 9G)</i>	▶ 40.	0	0	0	0
41. Total disbursements <i>(Add Lines 30 through 40)</i>	41.	0	8,400	0	8,400
42. Adjustment for state diversion corrections <i>(From Gas-1264DC, Schedule 11)</i>	▶ 42.	0	0	0	0
43. Gross taxable gallons <i>(Add Lines 30, 31 and 42)</i>	43.	0	8,400	0	8,400

Signature: _____ Title: **OWNER** Date: **2/23/2007**
I certify that, to the best of my knowledge, this return is accurate and complete.

Fuel Alcohol and Biodiesel Provider returns are due by the 22nd of each month.
Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

Next

Calculate

Please set print orientation to PORTRAIT

Please enter the tax form information

Back **Reset** **Print Preview** **Cancel** **Exit**

Enter the **Title** and **Date**. Click **Next** to proceed to **Page 1**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Gas-1264 Fuel Alcohol and Biodiesel Provider Return
 North Carolina Department of Revenue

Web 1-05 MFD

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS):

TRAINING 2

Trade Name: **TRAINING 2**

Street Address: _____ County: _____

Mailing Address: _____

City: _____ State: _____ Zip Code (First 5 digits): _____

Name of Contact Person: **Preparer's Name** Phone Number: (919)733-3409 Fax Number: (919)733-8654

Fill in applicable circles:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number: **98765432101**

Return for Month of: **12** - **2006**
 (Month) (Year)

Part 1. Fuel Accountability

	Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
1. Beginning physical inventory (From prior month's ending inventory)	0	1000	0	0
2. Receipts (From Part 3, Line 29)	0	23,452	0	23,452
3. Disbursements (From Part 4, Line 41)	0	8,400	0	8,400
4. Transfers (From one product to another)	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	0	15,052	0	15,052
6. Ending physical inventory	0	10000	0	0
7. Gross taxable gallons (From Part 4, Line 43)	0	8,400	0	8,400
8. Less: Tax-paid purchases (From Part 3, Line 25)	0	0	0	0
9. Net taxable gallons before tare (Line 7 minus Line 8)	0	8,400	0	8,400
10. Road tax tare allowance (Multiply Line 9 by 0.0100)	0	84		84
11. Net gallons subject to road tax (Line 9 minus Line 10)	0	8,316		8,316
12. Dyed fuel sales and sales to exempt entities (Add Lines 32, 33, 35-40, Part 4)	0	0	0	0
13. Taxable gallons subject to inspection tax				

Enter the **Contact Name** located under the address information and then moving to the check boxes in the upper right-hand corner of the return. Next enter the **Beginning Inventory, Transfers, and Ending Inventory.**

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

6. Ending physical inventory	0	10000	0	0	
7. Gross taxable gallons (From Part 4, Line 43)	7.	0	8,400	0	8,400
8. Less: Tax-paid purchases (From Part 3, Line 25)	8.	0	0	0	0
9. Net taxable gallons before tare (Line 7 minus Line 8)	9.	0	8,400	0	8,400
10. Road tax tare allowance (Multiply Line 9 by 0.0100)	10.	0	84		84
11. Net gallons subject to road tax (Line 9 minus Line 10)	11.	0	8,316		8,316
12. Dyed fuel sales and sales to exempt entities (Add Lines 32, 33, 35-40, Part 4)	12.	0	0	0	0
13. Taxable gallons subject to inspection tax before tare (Add Lines 9 and 12)	13.	0	8,400	0	8,400
14. Inspection tax tare allowance (Multiply Line 13 by 0.0100)	14.	0	84	0	84
15. Net gallons subject to inspection tax (Line 13 minus Line 14)	15.	0	8,316	0	8,316

Part 2. Computation of Tax

16. Motor fuel road tax due (Multiply Part 1, Line 11 by applicable road tax rate)	16.	0.00	2,486.48		2,486.48
17. Motor fuel inspection tax due (Multiply Part 1, Line 15 by 0.0025)	17.	0.00	20.79	0.00	20.79
18. Administrative discount (See instructions) (Not to exceed \$8,000)	18.	0.00	0.00	0.00	0.00
19. Adjustments (Attach explanation)	19.	0.00	5.00	0.00	0.00
20. Net road and inspection taxes due (Add Lines 16, 17 and 19; then subtract Line 18)	20.	0.00	2,507.27	0.00	2,507.27
21. Penalty (See instructions)	21.	0.00	0.00	0.00	0.00
22. Interest (See instructions)	22.	0.00	0.00	0.00	0.00
23. Total Amount Due (Add Lines 20, 21, and 22)	23.	\$0.00	\$2,507.27	\$0.00	\$2,507.27

Please set print orientation to PORTRAIT

Please enter the tax form information

Enter any adjustments to your tax liability on **Line 19**. Refer to the return instructions for qualifying adjustments. Click **Calculate**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

7. Gross taxable gallons <i>(From Part 4, Line 43)</i>	7.	0	8,400	0	8,400
8. Less: Tax-paid purchases <i>(From Part 3, Line 25)</i>	8.	0	0	0	0
9. Net taxable gallons before tare <i>(Line 7 minus Line 8)</i>	9.	0	8,400	0	8,400
10. Road tax tare allowance <i>(Multiply Line 9 by 0.0100)</i>	10.	0	84		84
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.	0	8,316		8,316
12. Dyed fuel sales and sales to exempt entities <i>(Add Lines 32, 33, 35-40, Part 4)</i>	12.	0	0	0	0
13. Taxable gallons subject to inspection tax before tare <i>(Add Lines 9 and 12)</i>	13.	0	8,400	0	8,400
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.0100)</i>	14.	0	84	0	84
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.	0	8,316	0	8,316

Part 2. Computation of Tax

16. Motor fuel road tax due <i>(Multiply Part 1, Line 11 by applicable road tax rate)</i>	16.	0.00	2,486.48		2,486.48
17. Motor fuel inspection tax due <i>(Multiply Part 1, Line 15 by 0.0025)</i>	17.	0.00	20.79	0.00	20.79
18. Administrative discount <i>(See instructions) (Not to exceed \$8,000)</i>	18.	0.00	0.00	0.00	0.00
19. Adjustments <i>(Attach explanation)</i>	▶ 19.	0.00	5.00	0.00	5.00
20. Net road and inspection taxes due <i>(Add Lines 16, 17 and 19; then subtract Line 18)</i>	▶ 20.	0.00	2,512.27	0.00	2,512.27
21. Penalty <i>(See instructions)</i>	▶ 21.	0.00	0.00	0.00	0.00
22. Interest <i>(See instructions)</i>	▶ 22.	0.00	0.00	0.00	0.00
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.	\$0.00	\$2,512.27	\$0.00	\$2,512.27

Please set print orientation to **PORTRAIT**

Please enter the tax form information

The calculated return will display for review. Please note **Lines 21 & 22**. Penalty is calculated if the return is filed and paid late. Click **Submit**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Payment Menu Help ?

Please Select a Payment Method:

Credit / Debit Card

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

Bank Draft (ACH)

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

Select a payment method

Back Exit Cancel

The **Payment Menu** is displayed. Instructions will be provided for paying by Credit/Debit Card and Bank Draft. To pay by bank draft select **Bank Draft**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Payment by Bank Draft (ACH) Help ?

* Required Fields

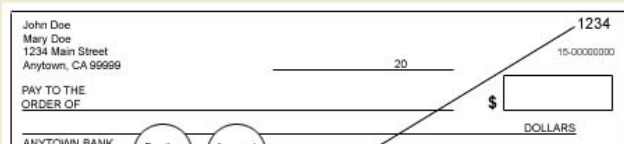
*Account Type

*Bank Routing Number

*Bank Account Number

Payment Amount \$2,512.27

The sample check below will help you locate the information needed to complete this form.



John Doe
Mary Doe
1234 Main Street
Anytown, CA 99999

1234
15-000000000

20

PAY TO THE ORDER OF \$

ANYTOWN BANK Routing Account DOLLARS

Enter the **Account Type**, **Bank Routing Number**, and **Bank Account Number**. There is no fee for payment by bank draft. Instructions are provided on the screen to identify the Bank Routing Number and the Account Number as displayed on the check.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Payment Amount \$2,512.27

The sample check below will help you locate the information needed to complete this form.

John Doe
Mary Doe
1234 Main Street
Anytown, CA 99999

1234
15-00000000

20

PAY TO THE ORDER OF \$

ANYTOWN BANK
Anytown, CA 99999

Routing number: 250250025
Account Number: 202020

For 1234

Do Not Include The Check Number

Do not use a deposit slip to determine the bank numbers.
A deposit slip may not contain the needed information. Contact your financial institution if you are unsure which numbers to use.

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

Submit

Payment by Bank Draft

Back **Clear** **Exit** **Cancel**

After entering the bank account information scroll to the bottom of the page and click **Submit**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Payment by Bank Draft (ACH) Help ?

* Required Fields

Bank Routing Number 263186635

*Please Reenter Bank Account Number

Change Pmt Type **Submit**

Re-enter bank account number to verify

Back **Exit** **Cancel**

The **Payment Verification** screen is displayed. Re-enter the **Bank Account Number**. There are now two options: **Change Payment Type** or **Submit** the payment using the bank draft. Click **Submit** to continue the bank draft payment.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Payment by Bank Draft (ACH) [Help ?](#)

Payment Type: Bank Draft (ACH)
Account Type: Business/Corporate Checking
Routing Number: 263186635
Account Number: 99998888777766665
Total Payment Amount: \$2,512.27

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

Submit

The **Payment Verification** screen is displayed. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706207000001
Return Received	03/03/2007 15:28 EST
Filing Period	12/2006 - Original
Account Type	Fuel Alcohol and Biodiesel Provider

Page 1 of 2 **Next**

Please print for your records

Print Exit Cancel

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1706223000001
Bank Routing Number	263186635
Bank Account Number	99998888777766665
Payment Date/Time	03/03/2007 15:28 EST
Settlement Date	2007-03-06
Filing Period	12/2006 - Original
Taxpayer Type	Fuel Alcohol and Biodiesel Provider
Taxpayer Account Number	98765432101
Payment Amount	2512.27

Previous Page 2 of 2

View messages

Print Exit Cancel

A red arrow points to the 'Print' button.

The **Payment Confirmation Message** will display. Click the **Print** button to print this message for your records. Click **Cancel** to return to the Main Menu to process another return. Click **Exit** to leave the Electronic Filing System.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	9876543210	12/2006	AL

Payment Menu Help ?

Please Select a Payment Method:

Credit / Debit Card

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

Bank Draft (ACH)

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

To pay by credit/debit card select the **Credit/Debit Card** button from the **Payment Menu** screen.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

Payment by Credit/Debit Card [Help ?](#)

*Credit/Debit Card Type

*Card Account Number

*Card Expiration (Month/Year)

*Zip Code (Verification)

Payment Amount \$2,742.71

Convenience Fee \$56.00

Total Amount \$2,798.71

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

Enter the **Card Type**, **Card Account Number**, **Card Expiration Date**, and the **Zip Code** of the address where the credit card statement is mailed. For all Credit/Debit payments a \$2.00 per \$100.00 increment is charged.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Convenience Fee	\$56.00
Total Amount	\$2,798.71

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

A convenience fee is charged if you pay by credit/debit card. This fee will be calculated for you when you enter the payment amount and added to the payment amount for the total to be charged to your credit/debit card account. The convenience fee is \$2.00 for every \$100.00 increment and is nonrefundable.

Example:

\$2.00 for payment amounts of \$.01 to \$100.00

\$4.00 for payment amounts of \$100.01 to \$200.00

\$6.00 for payment amounts of \$200.01 to \$300.00 etc.

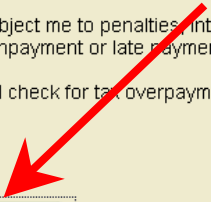
I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.

The Department of Revenue will issue a refund check for tax overpayment.

The convenience fee is nonrefundable.

* Required Fields

Card Payment Entry



After entering the credit card information scroll to the bottom of the page and click **Submit**.

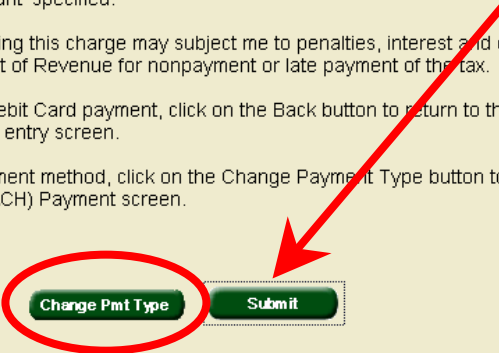
Gas-1264 Fuel Alcohol/Biodiesel Provider Return

*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	02 / 2013
*Zip Code (Verification)	00005
Payment Amount	\$ 2512.27
Convenience Fee	\$ 52.00
Total Amount	\$2,564.27

By submitting this form I hereby:

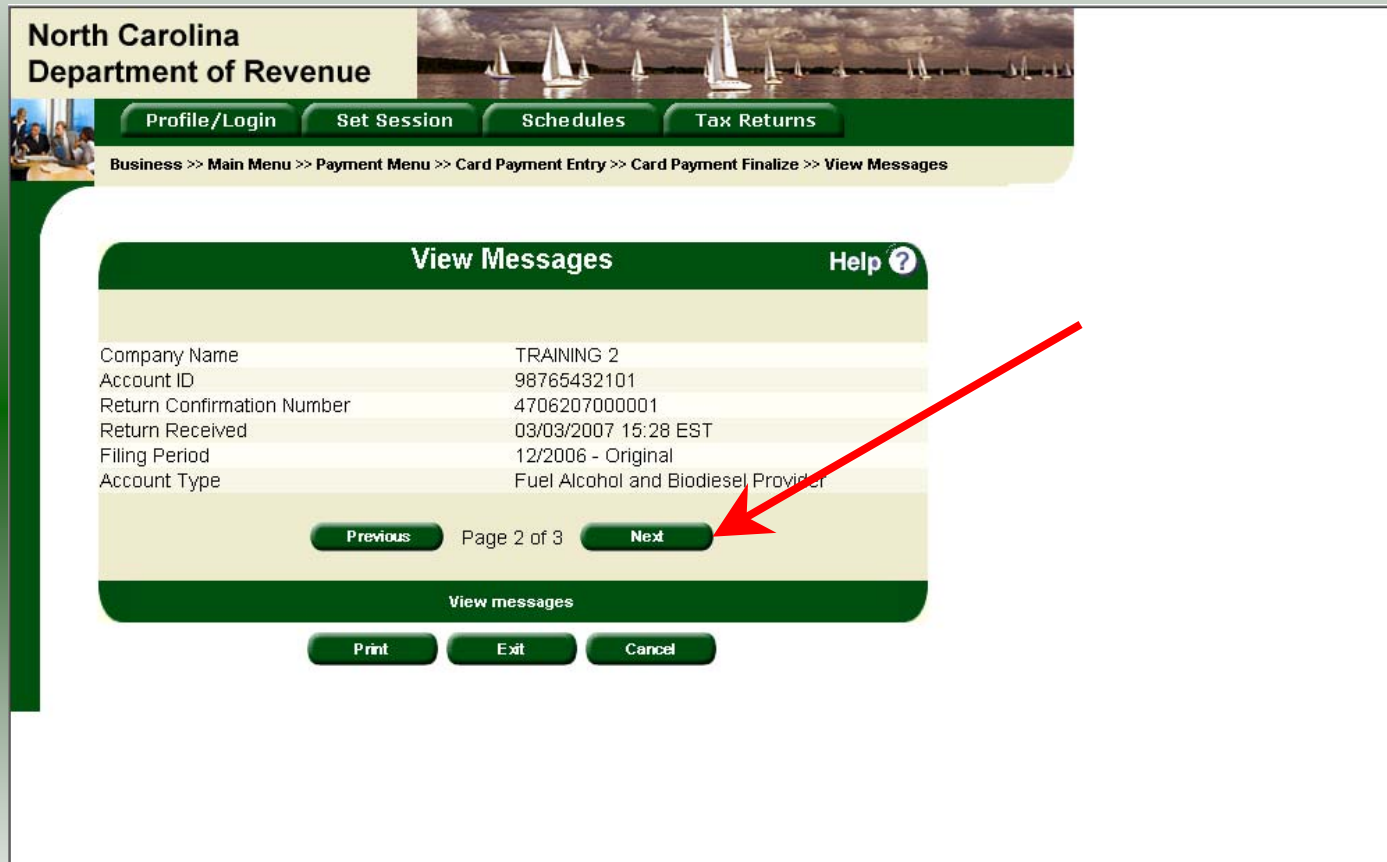
- 1) Certify the information is complete and correct
- 2) Authorize the North Carolina Department of Revenue to charge the above credit/debit card account for the 'Total Amount' specified.
- 3) I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.
- 4) To change this Credit/Debit Card payment, click on the Back button to return to the Credit/Debit Card Payment entry screen.
- 5) To choose another payment method, click on the Change Payment Type button to be routed to the Bank Draft (ACH) Payment screen.

* Required Fields



The **Payment Verification** screen is displayed. There are two options: **Change Payment Type** or **Submit** the payment using the credit/debit card. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706207000001
Return Received	03/03/2007 15:28 EST
Filing Period	12/2006 - Original
Account Type	Fuel Alcohol and Biodiesel Provider

Previous Page 2 of 3 Next

View messages

Print Exit Cancel

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1706223000002
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	03/03/2007 15:34 EST
Settlement Date	03/05/2007
Filing Period	12/2006 - Original
Payment Amount	75.00
Fee Amount	2.00
Total Payment Amount	77.00
Taxpayer Type	Fuel Alcohol and Biodiesel Provider

Page 1 of 3 Next

View messages

Print Exit Cancel

A red arrow points to the **Print** button.

The **Payment Confirmation Message** will display. Click the **Print** button to print this message for your records. Click **Cancel** to return to the Main Menu to process another return. Click **Exit** to leave the Electronic Filing System.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner are four green buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu".

A welcome message reads "Welcome Donna Alderman". Below this is a table with account information:

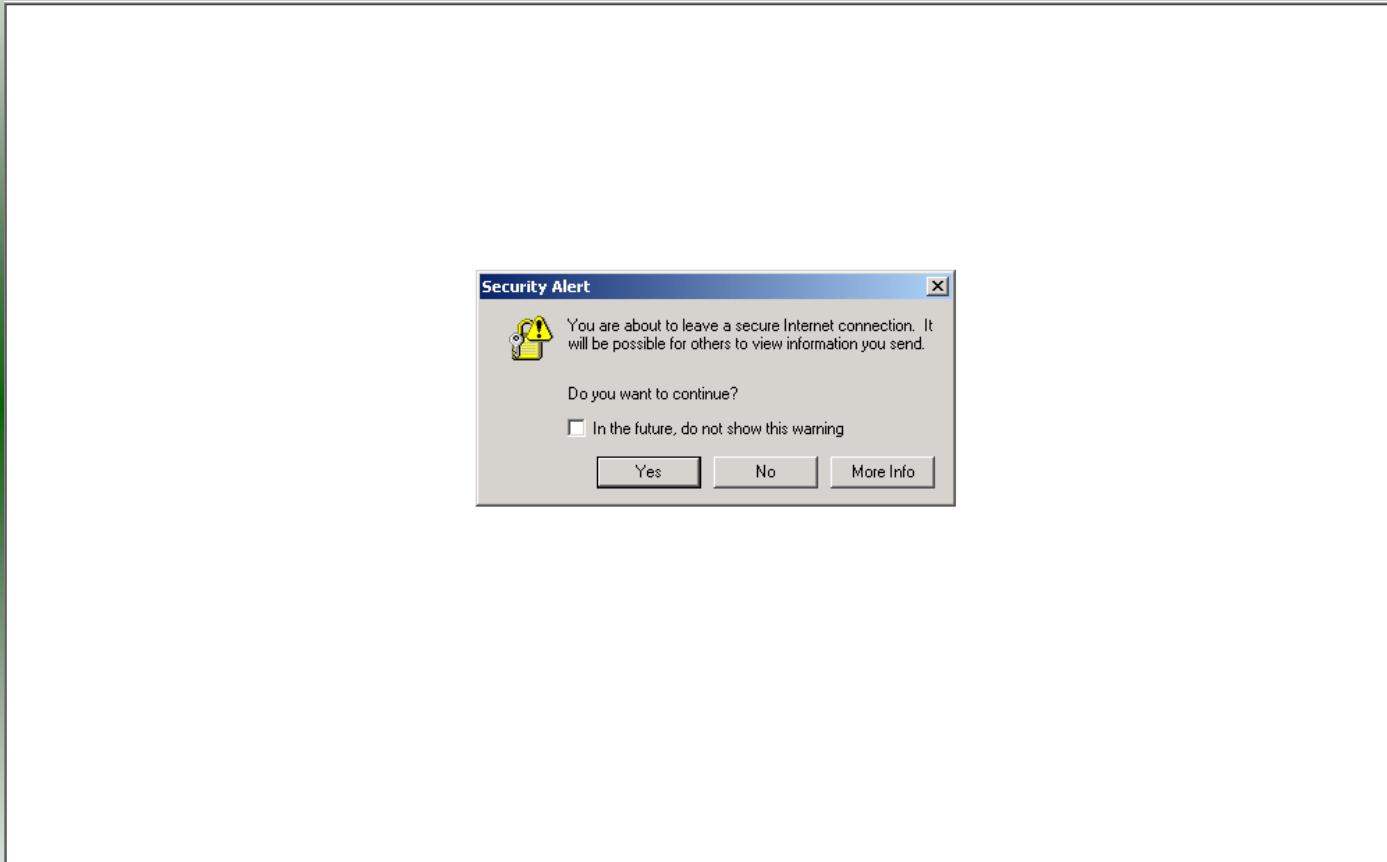
Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

The "Main Menu" section is titled "Main Menu" with a "Help ?" link. It contains a section "Select a task to perform" with five options, each in a green button:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return must be calculated prior to printing for best results

If **Cancel** is selected the Main Menu screen is displayed. A new session must be set to continue processing returns.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



Click **Exit** to exit the Fuel Tracking System. A dialog box will display asking if you want to leave the secure internet connection. Click **YES**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text "North Carolina Department of Revenue" is displayed above a city skyline image. A navigation bar contains links for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. Below this, a "Welcome" message states: "Welcome to the North Carolina Department of Revenue. This site is designed to help you quickly and easily find the information you need regarding state taxes -- from individual or business tax forms to state tax laws and Department policies. Click here to find the [Summary of Financial Condition](#)." Three main categories are presented: "Individual" with a photo of a man, "Business" with a photo of a meeting, and "Practitioner" with a photo of a man at a desk. The "NCDOR" logo is on the left, and a central banner reads "E-FILE FREE & EASY" with an image of a laptop. Below the banner are four service icons: "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer includes "Site Map", "Español", "Privacy Policy", "Disclaimer", "NC @ your service", and a small "MAZ-A NCAG 1.0" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1264 Fuel Alcohol/Biodiesel Provider** return.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol and Biodiesel Provider		
Reporting Period	12 / 2006		
Account ID	98765432101		

In the previous screens, instructions were provided to set a new session and complete a return. The Session Selection Screen allows access to view open or filed sessions as well as create an amended session. The options available are listed below.

1. **View an Existing Session**
2. **View a List of All Sessions**
3. **Create an Amended Session**

The following screens provide instructions for each of these functions.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol & Biodiesel Provider		
Reporting Period	12 / 2006		
Account ID	98765432101		

Existing Session Session List NewSession Amendment

Existing Session

Back Exit Cancel

To view an existing session, at the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Existing Session**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Fuel Alcohol and Biodiesel Provider		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

Confirm

Select session

Back Exit Cancel

The **Session Selection Information** screen is displayed. Please note the **Status**. If this is Filed you may only view the information. If the status is Open you may modify the information. Click **Confirm**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. You may view your return by clicking **Tax Return**, make a payment by clicking **Payment**, view messages by clicking **View Messages**, print the return by clicking **Print Return**, or view a consolidated return by clicking **Consolidated**

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol and Biodiesel Provider		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

From the **Set Session** screen, to view a list of all returns click **Session List**. No reporting period is required.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	N/A	AL

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2006	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Filed

Government session: view only

Select

Select session

Back Print Exit Cancel

Click the radio button next to the return that you want to view. Click **Select**. Please note that the returns highlighted in grey were processed by the Motor Fuels Tax Division. The return not highlighted was submitted online by the taxpayer.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Fuel Alcohol and Biodiesel Provider		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

Confirm

Select session

Back Exit Cancel

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm** to view the return.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize >> Session List >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Fuel Alcohol and Biodiesel Provider		
Reporting Period	12 / 2006		
Account ID	98765432101		

Existing Session Session List NewSession **Amendment** Create Amendment

Back Exit Cancel

Amend a previously filed return: At the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Amendment**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize >> Session List >> Session Continued >> Session Finalize

Session Selection Help ?

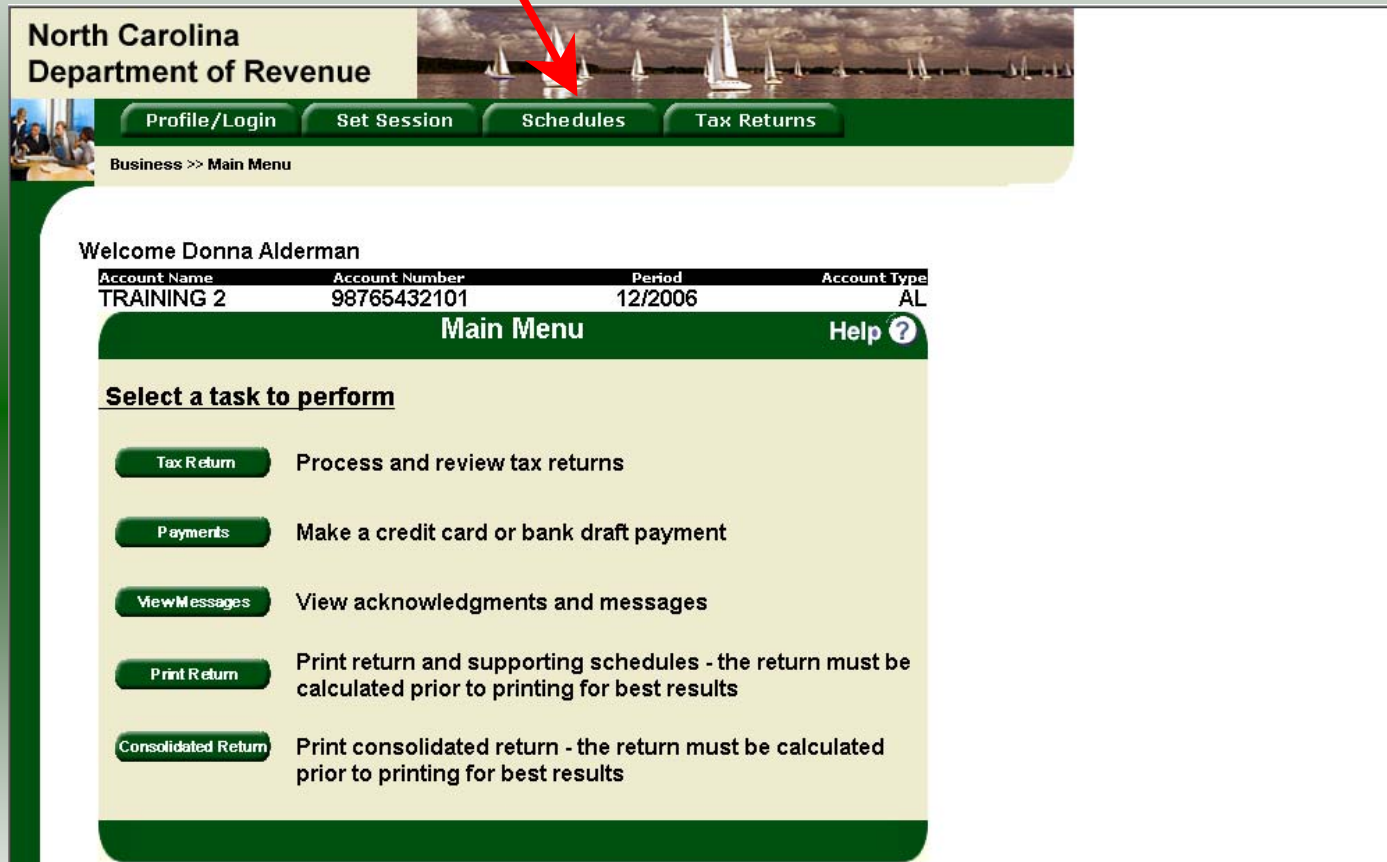
Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Fuel Alcohol and Biodiesel Provider		
Account ID	98765432101		
Return Type	Amendment	Sequence	1
Status	Open		

Select session

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. **Note: The sequence is 1 indicating an amended return.** Click **Confirm** to amend the return.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return



North Carolina
Department of Revenue

Profile/Login Set Session **Schedules** Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. To amend schedule data click **Schedules**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Transaction List


Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							

No Activity Return **New**

Select a schedule

Back Print Exit Cancel



The **Schedule Transaction List** screen is displayed. To enter schedule data click **New**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion correc
- 2-Gallons received from licensed suppliers - tax unpaid
- 3-Gallons imported from another state direct to customer - tax unpaid
- 4-Gallons imported from another state direct to bulk storage
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed suppliers, distributors, and importers
- 6D-Gallons sold to licensed distributors and licensed importers for exemp
- 6F-Dyed biodiesel gallons sold for non-taxable purposes
- 7-Gallons sold for export

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information Help ?

Schedule: 4-Gallons imported from another state direct to bulk storage

*Product Type: 284-Biodiesel - undyed

*Carrier Name: AAA Carrier

*Carrier Account Number: 123456789

*Mode: Truck

*Origin City: Spartanburg

*Origin State: SOUTH CAROLINA

*Destination City: Asheville

*Destination State: NORTH CAROLINA

*Supplier Name: LLL Supplier

*Supplier Account Number: 2345678901

*Date Received: 12/20/2006 mm/dd/yyyy

*Document Number: 789456

*Net Gallons: 1957

*Gross Gallons: 2000

*Billed Gallons: 1957

* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information Help ?

Schedule: 4-Gallons imported from another state direct to bulk storage

*Product Type: 284-Biodiesel - undyed

*Carrier Name: AAA Carrier

*Carrier Account Number: 123456789

*Mode: Truck

*Origin City: Spartanburg

*Origin State: SOUTH CAROLINA

*Destination City: Asheville

*Destination State: NORTH CAROLINA

*Supplier Name: LLL Supplier

*Supplier Account Number: 275678901

*Date Received: 12/20/2006 mm/dd/yyyy

*Document Number: 789436

*Net Gallons: 1957

*Gross Gallons: 2000

*Billed Gallons: 1957

* Required Fields

Add Next **Add + New Schedule** **Tax Return**

Add a schedule

If more entries need to be added for the schedule click **Add Next**. To save this record and enter data for a different schedule click **Add + New Schedule**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion correc
- 2-Gallons received from licensed suppliers - tax unpaid
- 3-Gallons imported from another state direct to customer - tax unpaid
- 4-Gallons imported from another state direct to bulk storage
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed suppliers, distributors, and importers
- 6D-Gallons sold to licensed distributors and licensed importers for exemp
- 6F-Dyed biodiesel gallons sold for non-taxable purposes
- 7-Gallons sold for export

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information Help ?

Schedule 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion corrections

*Product Type 284-Biodiesel - undyed

*Carrier Name AAA Carrier

*Carrier Account Number 123456789

Original Dest Terminal

*Original Dest City Asheville

*Original Dest St NORTH CAROLINA

Revised Destination Terminal

*Revised Dest City Greenville

*Revised Dest St SOUTH CAROLINA

*Purchaser KKK Distributor

*Purchaser Account Number 987654321

*Date Shipped 12/13/2006 mm/dd/yyyy

*Document Number 235689

*Billed Gallons -15000

*Diversion Number 1213200600125

* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Enter Schedule Information Help ?

Schedule 11-Fuel Alcohol and Biodiesel Provider schedule of state diversion corrections

*Product Type

*Carrier Name

*Carrier Account Number

Original Dest Terminal

*Original Dest City

*Original Dest St

Revised Destination Terminal

*Revised Dest City

*Revised Dest St

*Purchaser

*Purchaser Account Number

*Date Shipped mm/dd/yyyy

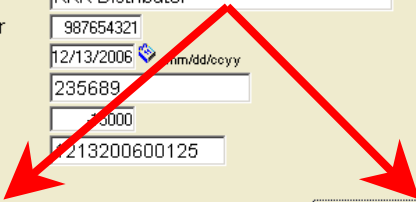
*Document Number

*Billed Gallons

*Diversion Number

* Required Fields

Add a schedule



If more entries need to be added for the schedule click **Add Next**. Once all information is added for all schedules click **Tax Return**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

**North Carolina
Department of Revenue**

Profile/Login
Set Session
Schedules
Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	AL

Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 2)

Page 2 Web GAS-1264 1-05	Legal Name (First 10 Characters) TRAINING 2	Account Number 98765432101
-----------------------------------	---	--------------------------------------

Part 3. Receipts	Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
24. In-state refinery production ▶ 24.	0	15,000	0	15,000
25. Gallons received tax-paid <i>(From Gas-1264RS, Schedule 1)</i> ▶ 25.	0	0	0	0
26. Gallons received from licensed suppliers tax unpaid <i>(From Gas-1264RS, Schedule 2)</i> ▶ 26.	0	0	0	0
27. Gallons imported from another state direct to customer tax unpaid <i>(From Gas-1264RS, Schedule 3)</i> ▶ 27.	0	8,452	0	8,452
28. Gallons imported from another state direct to bulk storage <i>(From Gas-1264RS, Schedule 4)</i> ▶ 28.	0	1,957	0	1,957
29. Total receipts <i>(Add Lines 24 - 28)</i> ▶ 29.	0	25,409	0	25,409

Part 4: Disbursements

Enter the **Refinery Production** on Line 24. Tab to the bottom of **Page 2**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

(From Gas-1264DS, Schedule B)	35.	0	0	0	0
36. Gallons sold to the State of North Carolina (From Gas-1264DS, Schedule 9A)	36.	0	0	0	0
37. Gallons sold to N.C. local boards of education (From Gas-1264DS, Schedule 9C)	37.	0	0	0	0
38. Gallons sold to N.C. counties and municipal corporations (From Gas-1264DS, Schedule 9E)	38.	0	0	0	0
39. Gallons sold to N.C. charter schools (From Gas-1264DS, Schedule 9F)	39.	0	0	0	0
40. Gallons sold to N.C. community colleges (From Gas-1264DS, Schedule 9G)	40.	0	0	0	0
41. Total disbursements (Add Lines 30 through 40)	41.	0	8,400	0	8,400
42. Adjustment for state diversion corrections (From Gas-1264DC, Schedule 11)	42.	0	-15,000	0	-15,000
43. Gross taxable gallons (Add Lines 30, 31 and 42)	43.	0	-6,600	0	-6,600

Signature: _____ Title: **OWNER** Date: **2/23/2007**

I certify that, to the best of my knowledge, this return is accurate and complete.

**Fuel Alcohol and Biodiesel Provider returns are due by the 22nd of each month.
Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.**

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

Next

Calculate **View Delta**

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Back **Reset** **Print Preview** **Cancel** **Exit**

Enter the **Title** and **Date**. Click **View Delta** to view the changes made due to the amendment.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

(From Gas-1264DS, Schedule B)	35	0	0	0	0
36. Gallons sold to the State of North Carolina (From Gas-1264DS, Schedule 9A)	36	0	0	0	0
37. Gallons sold to N.C. local boards of education (From Gas-1264DS, Schedule 9C)	37	0	0	0	0
38. Gallons sold to N.C. counties and municipal corporations (From Gas-1264DS, Schedule 9E)	38	0	0	0	0
39. Gallons sold to N.C. charter schools (From Gas-1264DS, Schedule 9F)	39	0	0	0	0
40. Gallons sold to N.C. community colleges (From Gas-1264DS, Schedule 9G)	40	0	0	0	0
41. Total disbursements (Add Lines 30 through 40)	41	0	0	0	0
42. Adjustment for state diversion corrections (From Gas-1264DC, Schedule 11)	42	0	-15,000	0	-15,000
43. Gross taxable gallons (Add Lines 30, 31 and 42)	43	0	-15,000	0	-15,000

Signature: _____ Title: **OWNER** Date: **02/23/2007**
MM/DD/YYYY

I certify that, to the best of my knowledge, this return is accurate and complete.

**Fuel Alcohol and Biodiesel Provider returns are due by the 22nd of each month.
Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.**

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

Next

Calculate **View Consolidated**

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Back **Reset** **Print Preview** **Cancel** **Exit**

Verify the changes made are accurately reflected on **Page 2**. Click **Next** to proceed to **Page 1**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

Tax Return: Step 2 of 2 (Page 1)

Gas-1264 Fuel Alcohol and Biodiesel Provider Return
 North Carolina Department of Revenue

Web 1-05

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS): **TRAINING 2**

Trade Name: **TRAINING 2**

Street Address: _____ County: _____

Mailing Address: _____

City: _____ State: _____ Zip Code (First 5 digits): _____

Name of Contact Person: **PREPARER'S NAME** Phone Number: **(919)733-3409** Fax Number: **(919)733-8654**

Fill in applicable circles:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number: **98765432101**

Return for Month of: **12** - **2006**
 (Month) (Year)

Part 1. Fuel Accountability

	Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
1. Beginning physical inventory (From prior month's ending inventory)	0	1,000	0	1,000
2. Receipts (From Part 3, Line 29)	0	25,409	0	25,409
3. Disbursements (From Part 4, Line 41)	0	8,400	0	8,400
4. Transfers (From one product to another)	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	0	8,009	0	8,009
6. Ending physical inventory	0	10,000	0	10,000
7. Gross taxable gallons (From Part 4, Line 43)	0	-6,600	0	-6,600
8. Less: Tax-paid purchases (From Part 3, Line 25)	0	0	0	0
9. Net taxable gallons before tare (Line 7 minus Line 8)	0	-6,600	0	-6,600

Enter the **Contact Name** located under the address information. Next enter any adjustments to the **Beginning Inventory, Transfers, and Ending Inventory.**

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

7. Gross taxable gallons <i>(From Part 4, Line 43)</i>	7.	0	-6,600	0	-6,600
8. Less: Tax-paid purchases <i>(From Part 3, Line 25)</i>	8.	0	0	0	0
9. Net taxable gallons before tare <i>(Line 7 minus Line 8)</i>	9.	0	-6,600	0	-6,600
10. Road tax tare allowance <i>(Multiply Line 9 by 0.0100)</i>	10.	0	-66		-66
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.	0	-6,534		-6,534
12. Dyed fuel sales and sales to exempt entities <i>(Add Lines 32, 33, 35-40, Part 4)</i>	12.	0	0	0	0
13. Taxable gallons subject to inspection tax before tare <i>(Add Lines 9 and 12)</i>	13.	0	-6,600	0	-6,600
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.0100)</i>	14.	0	-66	0	-66
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.	0	-6,534	0	-6,534

Part 2. Computation of Tax

16. Motor fuel road tax due <i>(Multiply Part 1, Line 11 by applicable road tax rate)</i>	16.	0.00	-1,953.67		-1,953.67
17. Motor fuel inspection tax due <i>(Multiply Part 1, Line 15 by 0.0025)</i>	17.	0.00	-16.34	0.00	-16.34
18. Administrative discount <i>(See instructions) (Not to exceed \$8,000)</i>	18.	0.00	0.00	0.00	0.00
19. Adjustments <i>(Attach explanation)</i>	▶ 19.	0.00	5.00	0.00	5.00
20. Net road and inspection taxes due <i>(Add Lines 16, 17 and 19; then subtract Line 18)</i>	▶ 20.	0.00	-1,965.01	0.00	-1,965.01
21. Penalty <i>(See instructions)</i>	▶ 21.	0.00	0.00	0.00	0.00
22. Interest <i>(See instructions)</i>	▶ 22.	0.00	0.00	0.00	0.00
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.	\$0.00	-\$1,965.01	\$0.00	-\$1,965.01

Previous

Submit Calculate View Delta

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Back Reset Print Preview Cancel Exit

Enter any additional adjustments. Click **Calculate**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

(From Part 4, Line 43)		0	-6,600	0	-6,600
6. Less: Tax-paid purchases (From Part 3, Line 25)	8.	0	0	0	0
9. Net taxable gallons before tare (Line 7 minus Line 8)	9.	0	-6,600	0	-6,600
10. Road tax tare allowance (Multiply Line 9 by 0.0100)	10.	0	-66		-66
11. Net gallons subject to road tax (Line 9 minus Line 10)	11.	0	-6,534		-6,534
12. Dyed fuel sales and sales to exempt entities (Add Lines 32, 33, 35-40, Part 4)	12.	0	0	0	0
13. Taxable gallons subject to inspection tax before tare (Add Lines 9 and 12)	13.	0	-6,600	0	-6,600
14. Inspection tax tare allowance (Multiply Line 13 by 0.0100)	14.	0	-66	0	-66
15. Net gallons subject to inspection tax (Line 13 minus Line 14)	15.	0	-6,534	0	-6,534

Part 2. Computation of Tax

16. Motor fuel road tax due (Multiply Part 1, Line 11 by applicable road tax rate)	16.	0.00	-1,953.67		-1,953.67
17. Motor fuel inspection tax due (Multiply Part 1, Line 15 by 0.0025)	17.	0.00	-16.34	0.00	-16.34
18. Administrative discount (See instructions) (Not to exceed \$8,000)	18.	0.00	0.00	0.00	0.00
19. Adjustments (Attach explanation)	▶ 19.	0.00	5.00	0.00	5.00
20. Net road and inspection taxes due (Add Lines 16, 17 and 19; then subtract Line 18)	▶ 20.	0.00	-1,965.01	0.00	-1,965.01
21. Penalty (See instructions)	▶ 21.	0.00	0.00	0.00	0.00
22. Interest (See instructions)	▶ 22.	0.00	0.00	0.00	0.00
23. Total Amount Due (Add Lines 20, 21, and 22)	23.	\$0.00	-\$1,965.01	\$0.00	-\$1,965.01

Previous

Submit Calculate **View Delta**

Please set print orientation to PORTRAIT

Please enter the tax form information

Back Reset Print Preview Cancel Exit

The calculated return will display for review. Once this is complete the return should display the original data and any corrections. To view only the changes made on the amended return click **View Delta**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

(From Part 4, Line 43)	0	-15,000	0	-15,000
6. Less: Tax-paid purchases (From Part 3, Line 25)	0	0	0	0
9. Net taxable gallons before tare (Line 7 minus Line 8)	0	-15,000	0	-15,000
10. Road tax tare allowance (Multiply Line 9 by 0.0100)	0	-150		-150
11. Net gallons subject to road tax (Line 9 minus Line 10)	0	-14,850		-14,850
12. Dyed fuel sales and sales to exempt entities (Add Lines 32, 33, 35-40, Part 4)	0	0	0	0
13. Taxable gallons subject to inspection tax before tare (Add Lines 9 and 12)	0	-15,000	0	-15,000
14. Inspection tax tare allowance (Multiply Line 13 by 0.0100)	0	-150	0	-150
15. Net gallons subject to inspection tax (Line 13 minus Line 14)	0	-14,850	0	-14,850

Part 2. Computation of Tax

16. Motor fuel road tax due (Multiply Part 1, Line 11 by applicable road tax rate)	0.00	-4,440.15		-4,440.15
17. Motor fuel inspection tax due (Multiply Part 1, Line 15 by 0.0025)	0.00	-37.13	0.00	-37.13
18. Administrative discount (See instructions) (Not to exceed \$8,000)	0.00	0.00	0.00	0.00
19. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00
20. Net road and inspection taxes due (Add Lines 16, 17 and 19; then subtract Line 18)	0.00	-4,477.28	0.00	-4,477.28
21. Penalty (See instructions)	0.00	0.00	0.00	0.00
22. Interest (See instructions)	0.00	0.00	0.00	0.00
23. Total Amount Due (Add Lines 20, 21, and 22)	\$0.00	-\$4,477.28	\$0.00	-\$4,477.28

Please set print orientation to PORTRAIT

Please enter the tax form information

After verifying the gallons click **Submit**. If additional taxes are due, follow the instructions beginning on **Slide 32**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706207000003
Return Received	02/09/2007 10:00 EST
Filing Period	12/2006 - Amendment 1
Account Type	Fuel Alcohol and Biodiesel Provider

Please print for your records

Print Exit Cancel

The **View Messages** screen is displayed. **Note:** The **Filing Period** reflects **Amendment 1**.

Gas-1264 Fuel Alcohol/Biodiesel Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706207000003
Return Received	03/03/2007 16:02 EST
Filing Period	12/2006 - Amendment 1
Account Type	Fuel Alcohol and Biodiesel Provider

Please print for your records

Print Exit Cancel

If you are finished using the web application click **Exit**. A security dialog box will display. Click **Yes**. Your system will be redirected to the Department's website home page.